

FNS Number: 5987083

GENERAL STORE INFORMATION (as provided by FNS)

Store Name: ZS FOOD MART

Store Address: 3719 LOCKWOOD Telephone No: 7136722500
County: HARRIS

City/State/Zip Code: HOUSTON, TX 77026

Days/Hours of Operation: Open 7 days, 24 hours

GENERAL STORE INFORMATION

Store Name (as provided by store personnel): ZS FOOD MART

Store Name as Posted on Outside Signage: EL MEXICANA FOOD MART

Store Owner Name(s) (as provided by store personnel): BASHIR SHAIKTT

Store Telephone No (as provided by store personnel): (713) 672-2500

Store Email (as provided by store personnel): [REDACTED]

Store Webpage (as provided by store personnel): Does Not Exist

Store Days & Hours of Operation (as provided by store personnel):

Place an "x" next to each day that the store is open. Record the Hours of Operation, indicating "am" or "pm" as appropriate.

Check	Day	Open	Close
<input checked="" type="checkbox"/>	Monday	07:00 AM	to 11:00 PM
<input checked="" type="checkbox"/>	Tuesday	07:00 AM	to 11:00 PM
<input checked="" type="checkbox"/>	Wednesday	07:00 AM	to 11:00 PM
<input checked="" type="checkbox"/>	Thursday	07:00 AM	to 11:00 PM
<input checked="" type="checkbox"/>	Friday	07:00 AM	to 11:00 PM
<input checked="" type="checkbox"/>	Saturday	07:00 AM	to 11:00 PM
<input checked="" type="checkbox"/>	Sunday	07:00 AM	to 11:00 PM

Store Cross Streets: LOCKWOOD , COLLINGWORTH ST

GENERAL STORE CHARACTERISTICS

1.What is the estimated square footage of the store? 2100

2.Please indicate how the store square footage was estimated (e.g. visual, measuring tool, etc.):

Provided by Store Personnel

3. YES NO Are optical scanners used at checkout?

4. YES NO Are shopping baskets available for customers? If yes*, how many?

*Take photo of shopping baskets

5. YES NO Are shopping carts available for customers? If yes*, how many?

*Take photo of shopping carts

6. YES NO Does the store operate through a night window or plastic barrier? If yes, take photo of night window or plastic barrier.

7. YES NO Is there evidence of wholesale business, such as posted prices or separate entrances for wholesalers? If yes, provide evidence in comments section.

8. YES NO Typically, stores end prices with "x9" cents (e.g., \$.99, \$1.49, \$1.29). Does the store have an unusual price structure, such as ending most product prices with ".00" cents? If yes, take photo(s) of product prices and explain unusual price structure in comments.

NOTE FOR REVIEWER: The remainder of the form is to be completed by the reviewer in collaboration with store personnel in order to ensure accuracy of the store information entered. Please address any discrepancies in the comments section.

GENERAL STORE CHARACTERISTICS9. Number of check-out counters/areas*: 1***Take photo of check-out counters/areas.**10. Number of specialty cash registers (lottery, Western Union, etc.): 011. Number of cash registers for grocery purchases: 112. Number of EBT point of sale devices*: 1***Take photo of POS devices.**13. YES NO Is food stored in a storage area out of the public view? If yes, include on the store sketch 100 and Obtain an estimated square footage of that space and note it here:14. YES NO Does the store have any storage coolers or Freezers? If yes, take photo with doors open to show contents.15. YES NO Is food regularly sold by the store currently stored at locations other than the store itself? If yes, where:16. YES NO Is this store primarily selling one food type such as meat, poultry, dairy, seafood, fruits, baked goods, or vegetables? Meat Poultry Dairy Seafood Fruits Baked Goods Vegetable Others17. YES NO Does the store take telephone, online orders, or other? Telephone Online Other18. YES NO Does the store offer delivery?19. YES NO Does the store round transaction totals up or down at checkout?20. YES NO Does the store sell items as meat bundles, seafood specials, and/or fruit and vegetable boxes? If yes, take photo of the items, their prices, and store flyer. In addition, take photos of these items that are located in storage areas to best display the store's depth of stock.

21. Excluding meat bundles, seafood specials, and fruit/vegetable boxes, list the four most expensive SNAP eligible food items (\$5 or higher) offered for sale. For the items listed below take a photo with priority on the item's depth of stock on display (e.g., store shelving) and items located in storage areas. When possible, include the item's price. (e.g., store price list, price sticker).

Item	Price	Unit	Count < 10 Units	10+ Units in stock
FOLGERS COFFEE	\$ 6.49	11.3OZ	2	<input type="checkbox"/>
12PK SODA	\$ 5.99	12PK SODA		<input checked="" type="checkbox"/>
	\$			<input type="checkbox"/>
	\$			<input type="checkbox"/>

22. YES NO Were all questions in this section completed in collaboration with store personnel? If no, please explain in comments.**NON-FOOD STOCK AND SERVICES****Mark any that are present**

Gasoline Lottery Tickets Tobacco Products Alcohol Mobile Phones/ Phone Cards Automobile products
 Health and beauty aids Other (Briefly describe items that are being carried in significant quantities) _____

Paper Goods; Cleaning Products

STORE CONDITIONS**Mark all that apply. Take photos and explain scope of problem in comments section**

<input type="checkbox"/> Empty/Broken/Unused coolers/freezers	<input type="checkbox"/> Poor Lighting	<input type="checkbox"/> Faded/Missing Labels
<input type="checkbox"/> Dusty Cans/Packages	<input checked="" type="checkbox"/> Empty Shelves	<input type="checkbox"/> Rusty Equipment
<input type="checkbox"/> Expired/outdated/spoiled food	<input type="checkbox"/> Ice Crystals on Frozen Food	<input type="checkbox"/> Other

FOOD SERVICE INFORMATION

1. YES NO Is there a kitchen area and/or food preparation area? If yes, take photo(s) including equipment

2. YES NO Is hot food sold? If yes, take photo of hot food and menu or get copy of the menu, if available.

3. YES NO Is food sold for on-site consumption (Hot or Cold)? If yes, mark all that apply and take photo.
 Chairs/Tables* Counter/Booth Seating Standup Tables
 Other 5 GAMING Microwaves / Heating Sources

***Please indicate seating capacity for all applicable selections marked with an asterisk**

4. YES NO Is there a deli or prepared food section? If yes, mark all that apply and take photo.
 Prices Posted for Meats/Cheeses
 Prepared Salads
 Prepared/Made-to-Order Sandwiches
 Other refrigerated foods (e.g., casseroles, chilled cooked chicken, etc.)

5. YES NO Is store stock being used in the deli/prepared food section? If yes, list the most common items that are being used:

6. YES NO Does the store sell items such as meat bundles, seafood specials, and/or fruit and vegetable boxes? If yes, take photo of the items, their prices, and store flyer.

COMMENTS:

REVIEWER HAS CONFIRMED FEWER THAN 4 HIGH PRICED ITEMS

STORAGE OLD GAMING, SODA, AND ICE MACHINE

I certify to the best of my knowledge the information provided herein is true.

Reviewer (Print or Type name)

Signature (Original in Ink)

Site Visit, or 1st attempt: Date 9/16/2018

Arrival Time 01: 11 am pm (choose one)

Re-Visit, or 2nd attempt(if applicable): Date //

Arrival Time : am pm (choose one)

Store Name: ZS FOOD MART

FNS Number: 5987083

BREAD OR CEREALS			
VARIETY	COUNT	UNITS, LBS, BOTH.	F/F/R
BREAD - LOAF BREAD	8	UNITS	✓
COLD CEREAL - CORN BASED	6	UNITS	
COLD CEREAL - OATS BASED	6	UNITS	
COLD CEREAL - RICE BASED	3	UNITS	
COLD CEREAL - WHEAT BASED	9	UNITS	
CORN/MAIZE - CORN MEAL/ OTHER CORN BASED PRODUCT	6	UNITS	
PASTA - WHEAT BASED	20+	UNITS	
TORTILLAS - CORN BASED TORTILLAS	20+	UNITS	✓
TORTILLAS - WHEAT FLOUR BASED TORTILLAS	6	UNITS	✓
WHEAT - FLOUR / PROCESSED WHEAT-BASED FOOD (PIZZA/SANDWICH/ETC.)	20+	UNITS	✓
MORE THAN 10 GRAINS VARIETIES STOCKED			

MEATS, POULTRY, FISH - Fresh, frozen, canned, pickled, dried, processed			
VARIETY	COUNT	UNITS, LBS, BOTH.	F/F/R
BEEF - BEEF/ VEAL	20+	UNITS	
CHICKEN	20+	UNITS	✓
EGGS - CHICKEN EGGS	8	UNITS	✓
PORK	20+	UNITS	✓
TUNA	9	UNITS	
MORE THAN 10 MEAT/POULTRY/FISH VARIETIES STOCKED			

DAIRY			
VARIETY	COUNT	UNITS, LBS, BOTH.	F/F/R
BUTTER SUBSTITUTE - MARGARINE OR NON-DAIRY SPREAD	2	UNITS	✓
CHEESE - COW / GOAT / SHEEP MILK BASED	7	UNITS	✓
MILK - POWDERED, CANNED, FRESH COW'S MILK / HALF AND HALF	20+	UNITS	✓
MORE THAN 10 DAIRY VARIETIES STOCKED			

FRUIT / VEGETABLES - Fresh, frozen, canned, pickled, dried, 100% juice, puree			
VARIETY	COUNT	UNITS, LBS, BOTH.	F/F/R
BANANAS	7	UNITS	✓
LIMES	6	UNITS	✓
ORANGES	12	UNITS	✓
PLANTAINS	2	UNITS	
CUCUMBERS - CUCUMBERS / PICKLES	5	UNITS	
NUTS/SEEDS - PEANUTS/ALMONDS/SUNFLOWER	20+	UNITS	
PEPPERS - BELL PEPPERS / OTHER PEPPERS	20+	UNITS	
TOMATOES - TOMATOES / TOMATO SOUP / SAUCE / RAVIOLI /	20+	UNITS	✓
MORE THAN 14 FRUIT/ VEGETABLE VARIETIES STOCKED			

Reviewer (Print Name) [REDACTED]

 I certify to the best of my knowledge the information provided herein is true.Site Visit or 1st attempt: 9/16/2018(If applicable) Re-Visit or 2nd attempt: Date: //

FNS# 5987083

Store Name: ZS FOOD MART

Supplemental Nutrition Assistance Program (SNAP)
Store Visit Contract
Photographer's Certification Statement

I have reviewed the digital images and they are the ones I took or are the ones I used for the store visit of **ZS FOOD MART.**

I completed my review of this store at **9/16/2018**

The digital images accurately portray the situation at the named store on the given date and time.

[Redacted]
Signature of On-Site Reviewer

ISN CORPORATION
Name of Prime Contractor

This document has been electronically signed by the named On-Site Reviewer.

[Redacted]

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
FD-302 (Rev. 1-25-2003)

STORE REVIEW CONSENT FORM
FSA# 57987083 - ZS food mart

- * I understand that if I do not consent to this store review, my application for a SNAP card will be denied and I will not be able to receive SNAP benefits.
- * This store will be reviewed for compliance with SNAP regulations and other laws.
- * I understand that if I do not consent to this store review, my application for a SNAP card will be denied and I will not be able to receive SNAP benefits.
- * I understand that if I do not consent to this store review, my application for a SNAP card will be denied and I will not be able to receive SNAP benefits.

I consent to this store review and I understand that if I do not consent to this store review, my application for a SNAP card will be denied and I will not be able to receive SNAP benefits.

[REDACTED] 9/16/2018 CASHIER

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
FD-302 (Rev. 1-25-2003)

STORE REVIEW CONSENT FORM

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
FD-302 (Rev. 1-25-2003)

I consent to this store review and I understand that if I do not consent to this store review and

I understand that if I do not consent to this store review and I understand that if I do not consent to this store review and

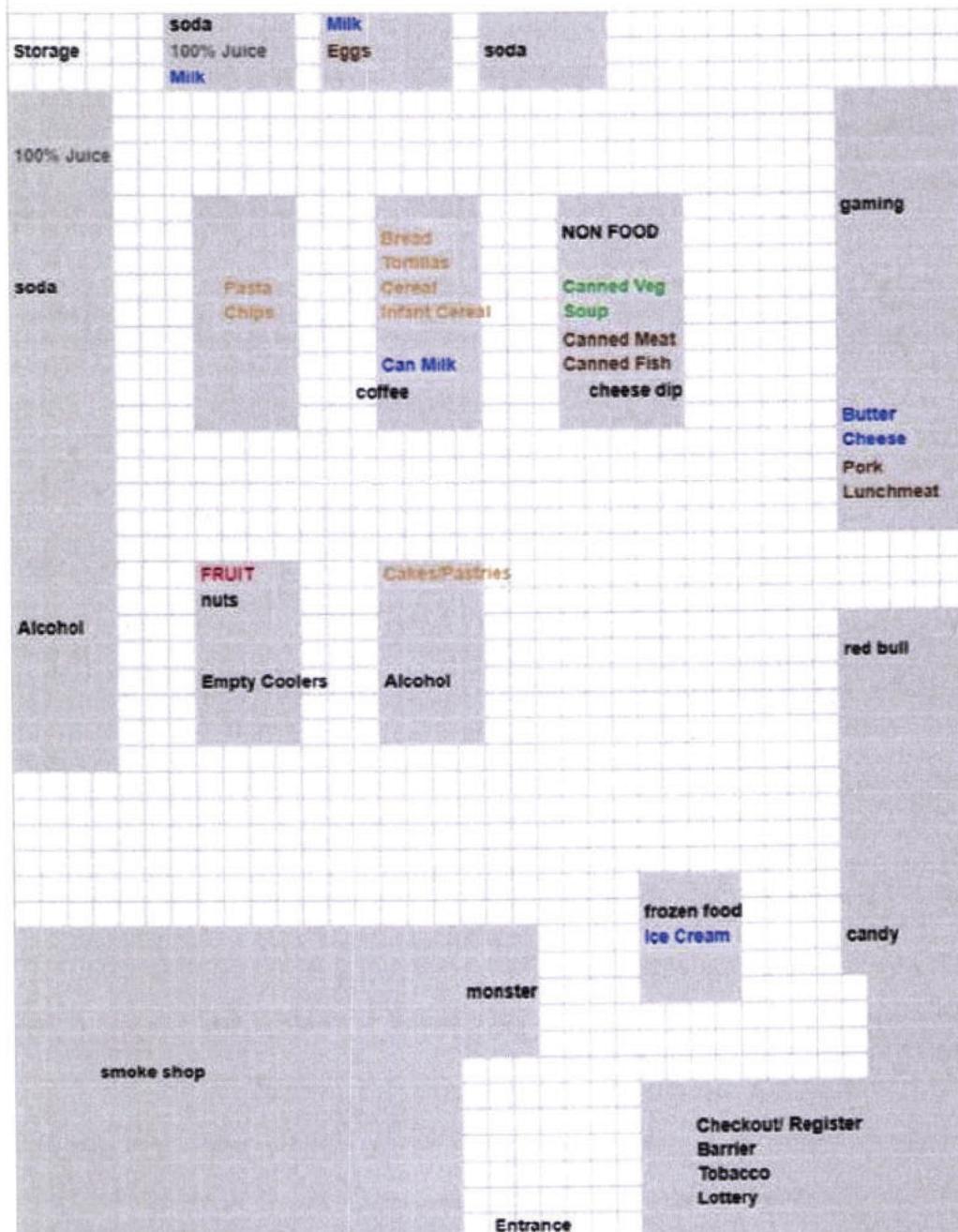
Signature _____ Date _____

USDA SNAP Store Visit Sketch

Store Name ZS FOOD MART

FNS# 5987083

Date 9/16/2018



The Store Sketch should outline the general store layout and include, at a minimum, all store entrances, cash registers and checkout areas, staple foods - labeled with specific labels, and non-food items with specific labels for categories listed on Survey form. Storage Areas where FOOD is stored should also be shown on sketch. Handwriting must be clear, legible (block printing is preferred) and dark enough to appear in photo/scan.







